

2017/2018 Grants and Cooperative Agreements Program Factual Findings

Los Angeles County Sheriff's Department – Santa Clarita

The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.

For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at

<http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf>

Law Enforcement	G17-03-10-L02
Needs Assessment	
<ul style="list-style-type: none"> No change. 	
Law Enforcement Certification	
<ul style="list-style-type: none"> No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> Project Cost Estimate: Material/Supplies "1. Safety Equipment", "and other uniform supplies", uniform supplies are an indirect cost. Applicant will move uniform supplies to indirect costs and adjust costs to, "1. Materials / Supplies-Safety Equipment". Non-compliant, reduce line item from Grant \$9,000.00 to \$7,560.00. Equipment Use Expenses "1. Vehicle Operation and Maintenance", the rate/UOM appears to exceed the maximum mileage rate. Applicant must provide clarity to the rate/UOM being projected, identify the vehicle makes/models being supported by this expense, if they were purchased with OHV grant funds or other resources, and identify what percentage of time the equipment will be used for OHV patrol If equipment was secured with other resources. Non-compliant, Applicant did not substantiate the mileage rate declared in its line item. Use state's mileage rate of .54 per mi, reduce match from \$4,536.00 to \$1,944.00. Equipment Use Expenses "2. Vehicle Operation and Maintenance", Applicant must provide clarity to the rate/UOM being projected, identify the vehicle makes/models being supported by this expense, if they were purchased with OHV grant funds or other resources, and identify what percentage of time the equipment will be used for OHV patrol If equipment was secured with other resources. Non-compliant, Applicant did not substantiate the mileage rate declared in its line item. Use state's mileage rate of .54 per mi, reduce match from \$1,620.00 to \$233.28. Equipment Purchases "2. Four wheel drive pick-up truck", cost appears excessive. The winch and 4 wheel drive are upgrades. Applicant must provide a cost breakout for the upgrades. Applicant must substantiate the vehicle cost is at 	

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- a local fair market value. Non-compliant, Applicant did not provide the necessary information per Division comment. Reduce grant by \$60,000.00.
- Other 1. Training & 2. Training", hourly rate for Sergeants and Deputies conflict between staff time and training. Applicant must provide more detailed information on why hourly rates differ and how the proposed training relates to OHV patrol. Reduce line item Match from 43,520.00 to \$30,464.00.

Starting with the 2016/2017 Grant cycle, the following are not eligible costs:

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| <ul style="list-style-type: none"> • Firearms • Ammo • Firearm Accessories • Targets • Holsters • Tactical Vests • Evidence Supplies • Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.) | <ul style="list-style-type: none"> • Gun Racks • Truck Vaults • Prisoner Cages for regular patrol vehicles • Dash Cameras for regular patrol vehicles • Officer Worn Cameras (Body Cameras) • Handheld Radar • Drones • Physical Conditioning Supplies |
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The following, are only eligible as indirect costs:

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| <ul style="list-style-type: none"> • Laptops/Accessories • Cell Phones/Accessories • iPad Accessories • Hand Held Radios • Camera Accessories • GPS Accessories • Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.) | <ul style="list-style-type: none"> • Batteries • Uniforms • Instructor Training • Perishable skills and all other training not specific to OHV enforcement • Car Ports/Storage • Brochures/Printing |
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